

The Partnership firm is not required to get his books of account audited. So, We have submitted copy of Profit & Loss Account

| Part A-P& L                        |    | Profit and Loss Account for the financial year 2015-16 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53) |                                                                                              |      |        |            |
|------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------|--------|------------|
| CREDITS TO PROFIT AND LOSS ACCOUNT | 1  | Revenue from operations                                                                                                                                      |                                                                                              |      |        |            |
|                                    | A  | Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)                                                                       |                                                                                              |      |        |            |
|                                    |    | i                                                                                                                                                            | Sale of goods                                                                                | i    | 0      |            |
|                                    |    | ii                                                                                                                                                           | Sale of services                                                                             | ii   | 0      |            |
|                                    |    | iii                                                                                                                                                          | Other operating revenues (specify nature and amount)                                         |      |        |            |
|                                    |    | c                                                                                                                                                            | Total                                                                                        | iiic | 0      |            |
|                                    | iv | Total (i + ii + iiic)                                                                                                                                        |                                                                                              |      |        | Aiv 0      |
|                                    | B  | Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied                                                            |                                                                                              |      |        |            |
|                                    |    | i                                                                                                                                                            | Union Excise duties                                                                          | i    | 0      |            |
|                                    |    | ii                                                                                                                                                           | Service tax                                                                                  | ii   | 0      |            |
|                                    |    | iii                                                                                                                                                          | VAT/ Sales tax                                                                               | iii  | 0      |            |
|                                    |    | iv                                                                                                                                                           | Any other duty, tax and cess                                                                 | iv   | 0      |            |
|                                    |    | v                                                                                                                                                            | Total (i + ii + iii + iv)                                                                    |      |        | Bv 0       |
|                                    | C  | Total Revenue from operations (Aiv + Bv)                                                                                                                     |                                                                                              |      |        | 1C 0       |
|                                    | 2  | Other income                                                                                                                                                 |                                                                                              |      |        |            |
|                                    |    | i                                                                                                                                                            | Rent                                                                                         | i    | 0      |            |
|                                    |    | ii                                                                                                                                                           | Commission                                                                                   | ii   | 0      |            |
|                                    |    | iii                                                                                                                                                          | Dividend income                                                                              | iii  | 0      |            |
|                                    |    | iv                                                                                                                                                           | Interest income                                                                              | iv   | 0      |            |
|                                    |    | v                                                                                                                                                            | Profit on sale of fixed assets                                                               | v    | 0      |            |
|                                    |    | vi                                                                                                                                                           | Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi   | 0      |            |
|                                    |    | vii                                                                                                                                                          | Profit on sale of other investment                                                           | vii  | 0      |            |
|                                    |    | viii                                                                                                                                                         | Profit on account of currency fluctuation                                                    | viii | 0      |            |
|                                    |    | ix                                                                                                                                                           | Agriculture income                                                                           | ix   | 0      |            |
|                                    |    | x                                                                                                                                                            | Any other income (specify nature and amount)                                                 |      |        |            |
|                                    |    | c                                                                                                                                                            | Total                                                                                        | xc   | 0      |            |
|                                    | xi | Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + xc)                                                                                    |                                                                                              |      |        | 2xi 0      |
|                                    | 3  | Closing Stock                                                                                                                                                |                                                                                              |      |        |            |
|                                    |    | i                                                                                                                                                            | Raw material                                                                                 | 3i   | 0      |            |
|                                    |    | ii                                                                                                                                                           | Work-in-progress                                                                             | 3ii  | 221895 |            |
|                                    |    | iii                                                                                                                                                          | Finished goods                                                                               | 3iii | 0      |            |
|                                    |    | Total (3i + 3ii + 3iii)                                                                                                                                      |                                                                                              |      |        | 3iv 221895 |
|                                    | 4  | Total of credits to profit and loss account (1c + 2xi + 3iv)                                                                                                 |                                                                                              |      |        | 4 221895   |

|    |                                                                               |                                                                                                        |        |  |       |       |
|----|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------|--|-------|-------|
| 5  | Opening Stock                                                                 |                                                                                                        |        |  |       |       |
|    | i                                                                             | Raw material                                                                                           | 5i     |  | 0     |       |
|    | ii                                                                            | Work-in-progress                                                                                       | 5ii    |  | 0     |       |
|    | iii                                                                           | Finished goods                                                                                         | 5iii   |  | 0     |       |
|    | Total (5i + 5ii + 5iii)                                                       |                                                                                                        |        |  | 5iv   | 0     |
| 6  | Purchases (net of refunds and duty or tax, if any)                            |                                                                                                        |        |  | 6     | 8280  |
| 7  | Duties and taxes, paid or payable, in respect of goods and services purchased |                                                                                                        |        |  |       |       |
|    | i                                                                             | Custom duty                                                                                            | 7i     |  | 0     |       |
|    | ii                                                                            | Counter vailing duty                                                                                   | 7ii    |  | 0     |       |
|    | iii                                                                           | Special additional duty                                                                                | 7iii   |  | 0     |       |
|    | iv                                                                            | Union excise duty                                                                                      | 7iv    |  | 0     |       |
|    | v                                                                             | Service tax                                                                                            | 7v     |  | 0     |       |
|    | vi                                                                            | VAT/ Sales tax                                                                                         | 7vi    |  | 0     |       |
|    | vii                                                                           | Any other tax, paid or payable                                                                         | 7vii   |  | 0     |       |
|    | viii                                                                          | Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)                                                        |        |  | 7viii | 0     |
| 8  | Freight                                                                       |                                                                                                        |        |  | 8     | 6300  |
| 9  | Consumption of stores and spare parts                                         |                                                                                                        |        |  | 9     | 0     |
| 10 | Power and fuel                                                                |                                                                                                        |        |  | 10    | 0     |
| 11 | Rents                                                                         |                                                                                                        |        |  | 11    | 0     |
| 12 | Repairs to building                                                           |                                                                                                        |        |  | 12    | 0     |
| 13 | Repairs to machinery                                                          |                                                                                                        |        |  | 13    | 0     |
| 14 | Compensation to employees                                                     |                                                                                                        |        |  |       |       |
|    | i                                                                             | Salaries and wages                                                                                     | 14i    |  | 17600 |       |
|    | ii                                                                            | Bonus                                                                                                  | 14ii   |  | 0     |       |
|    | iii                                                                           | Reimbursement of medical expenses                                                                      | 14iii  |  | 0     |       |
|    | iv                                                                            | Leave encashment                                                                                       | 14iv   |  | 0     |       |
|    | v                                                                             | Leave travel benefits                                                                                  | 14v    |  | 0     |       |
|    | vi                                                                            | Contribution to approved superannuation fund                                                           | 14vi   |  | 0     |       |
|    | vii                                                                           | Contribution to recognised provident fund                                                              | 14vii  |  | 0     |       |
|    | viii                                                                          | Contribution to recognised gratuity fund                                                               | 14viii |  | 0     |       |
|    | ix                                                                            | Contribution to any other fund                                                                         | 14ix   |  | 0     |       |
|    | x                                                                             | Any other benefit to employees in respect of which an expenditure has been incurred                    | 14x    |  | 0     |       |
|    | xi                                                                            | Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x) |        |  | 14xi  | 17600 |
|    | xii                                                                           | Whether any compensation, included in 14xi, paid to non-residents                                      | xiiia  |  | N     |       |
|    |                                                                               | If Yes, amount paid to non-residents                                                                   | xiiib  |  | 0     |       |
| 15 | Insurance                                                                     |                                                                                                        |        |  |       |       |
|    | i                                                                             | Medical Insurance                                                                                      | 15i    |  | 0     |       |
|    | ii                                                                            | Life Insurance                                                                                         | 15ii   |  | 0     |       |
|    | iii                                                                           | Keyman's Insurance                                                                                     | 15iii  |  | 0     |       |
|    | iv                                                                            | Other Insurance including factory, office, car, goods, etc.                                            | 15iv   |  | 0     |       |
|    | v                                                                             | Total expenditure on insurance (15i + 15ii + 15iii + 15iv)                                             |        |  | 15v   | 0     |
| 16 | Workmen and staff welfare expenses                                            |                                                                                                        |        |  | 16    | 0     |
| 17 | Entertainment                                                                 |                                                                                                        |        |  | 17    | 0     |
| 18 | Hospitality                                                                   |                                                                                                        |        |  | 18    | 0     |
| 19 | Conference                                                                    |                                                                                                        |        |  | 19    | 0     |
| 20 | Sales promotion including publicity (other than advertisement)                |                                                                                                        |        |  | 20    | 53588 |
| 21 | Advertisement                                                                 |                                                                                                        |        |  | 21    | 0     |
| 22 | Commission                                                                    |                                                                                                        |        |  |       |       |
|    | i                                                                             | Paid outside India, or paid in India to a non-resident other than a company or a foreign company       | i      |  | 0     |       |
|    | ii                                                                            | To others                                                                                              | ii     |  | 0     |       |
|    | iii                                                                           | Total (i + ii)                                                                                         |        |  | 22iii | 0     |
| 23 | Royalty                                                                       |                                                                                                        |        |  |       |       |
|    | i                                                                             | Paid outside India, or paid in India to a non-resident other than a company or a foreign company       | i      |  | 0     |       |
|    | ii                                                                            | To others                                                                                              | ii     |  | 0     |       |
|    | iii                                                                           | Total (i + ii)                                                                                         |        |  | 23iii | 0     |
| 24 | Professional / Consultancy fees / Fee for technical services                  |                                                                                                        |        |  |       |       |

|    |                                                                                                                                                                                  |                                                                                                  |        |       |      |       |        |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------|-------|------|-------|--------|
|    | i                                                                                                                                                                                | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i      |       | 0    |       |        |
|    | ii                                                                                                                                                                               | To others                                                                                        | ii     |       | 0    |       |        |
|    | iii                                                                                                                                                                              | Total (i + ii)                                                                                   |        |       |      | 24iii | 0      |
| 25 | Hotel , boarding and Lodging                                                                                                                                                     |                                                                                                  |        |       |      | 25    | 0      |
| 26 | Traveling expenses other than on foreign traveling                                                                                                                               |                                                                                                  |        |       |      | 26    | 0      |
| 27 | Foreign travelling expenses                                                                                                                                                      |                                                                                                  |        |       |      | 27    | 0      |
| 28 | Conveyance expenses                                                                                                                                                              |                                                                                                  |        |       |      | 28    | 0      |
| 29 | Telephone expenses                                                                                                                                                               |                                                                                                  |        |       |      | 29    | 0      |
| 30 | Guest House expenses                                                                                                                                                             |                                                                                                  |        |       |      | 30    | 0      |
| 31 | Club expenses                                                                                                                                                                    |                                                                                                  |        |       |      | 31    | 0      |
| 32 | Festival celebration expenses                                                                                                                                                    |                                                                                                  |        |       |      | 32    | 2316   |
| 33 | Scholarship                                                                                                                                                                      |                                                                                                  |        |       |      | 33    | 0      |
| 34 | Gift                                                                                                                                                                             |                                                                                                  |        |       |      | 34    | 0      |
| 35 | Donation                                                                                                                                                                         |                                                                                                  |        |       |      | 35    | 0      |
| 36 | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)                                                                                     |                                                                                                  |        |       |      |       |        |
|    | 1                                                                                                                                                                                | Union excise duty                                                                                | 36i    |       | 0    |       |        |
|    | ii                                                                                                                                                                               | Service tax                                                                                      | 36ii   |       | 0    |       |        |
|    | iii                                                                                                                                                                              | VAT/ Sales tax                                                                                   | 36ii   |       | 0    |       |        |
|    | iv                                                                                                                                                                               | Cess                                                                                             | 36iv   |       | 0    |       |        |
|    | v                                                                                                                                                                                | Any other rate, tax, duty or cess incl STT and CTT                                               | 36v    |       | 2000 |       |        |
|    | vi                                                                                                                                                                               | Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)                          |        |       |      | 36vi  | 2000   |
| 37 | Audit fee                                                                                                                                                                        |                                                                                                  |        |       |      | 37    | 0      |
| 38 | Salary/Remuneration to Partners of the firm (total of col. (8) of item E of Partner's/Members information under Part A-Gen)                                                      |                                                                                                  |        |       |      | 38    | 0      |
| 39 | Other expenses(specify nature and amount)                                                                                                                                        |                                                                                                  |        |       |      |       |        |
|    | 1                                                                                                                                                                                | BANK CHARGES                                                                                     | 1      | 287   |      |       |        |
|    | 2                                                                                                                                                                                | GARDEN EXPENSES                                                                                  | 2      | 2600  |      |       |        |
|    | 3                                                                                                                                                                                | LEGAL EXPENSES                                                                                   | 3      | 53892 |      |       |        |
|    | 4                                                                                                                                                                                | MISC. EXPENSE                                                                                    | 4      | 5595  |      |       |        |
|    | 5                                                                                                                                                                                | OFFICE EXPENSE                                                                                   | 5      | 20878 |      |       |        |
|    | 6                                                                                                                                                                                | SITE EXPENSE                                                                                     | 6      | 35163 |      |       |        |
|    | 7                                                                                                                                                                                | STATIONERY AND PRINTING EXPENSES                                                                 | 7      | 6396  |      |       |        |
|    | 8                                                                                                                                                                                | SOIL TESTING EXPENSE                                                                             | 8      | 7000  |      |       |        |
|    | iii                                                                                                                                                                              | Total                                                                                            |        |       |      | 39iii | 131811 |
| 40 | Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)                                                    |                                                                                                  |        |       |      |       |        |
|    |                                                                                                                                                                                  | PAN                                                                                              | Amount |       |      |       |        |
|    | iv                                                                                                                                                                               | Others (more than Rs. 1 lakh) where PAN is not available                                         | 40iv   |       | 0    |       |        |
|    | v                                                                                                                                                                                | Others (amounts less than Rs. 1 lakh)                                                            | 40v    |       | 0    |       |        |
|    | vi                                                                                                                                                                               | Total Bad Debt (40i + 40ii + 40iii + 40iv + 40v)                                                 |        |       |      | 40vi  | 0      |
| 41 | Provision for bad and doubtful debts                                                                                                                                             |                                                                                                  |        |       |      | 41    | 0      |
| 42 | Other provisions                                                                                                                                                                 |                                                                                                  |        |       |      | 42    | 0      |
| 43 | Profit before interest, depreciation and taxes [4 – (5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39 + 40vi + 41+42)] |                                                                                                  |        |       |      | 43    | 0      |
| 44 | Interest                                                                                                                                                                         |                                                                                                  |        |       |      |       |        |
|    | i                                                                                                                                                                                | Paid outside India, or paid in India to a non-resident other than a company or a foreign company |        |       |      |       |        |
|    | a                                                                                                                                                                                | To Partners                                                                                      | ia     |       | 0    |       |        |
|    | b                                                                                                                                                                                | To others                                                                                        | ib     |       | 0    |       |        |
|    | ii                                                                                                                                                                               | Paid in India, or paid to a resident                                                             |        |       |      |       |        |
|    | a                                                                                                                                                                                | To Partners                                                                                      | ii a   |       | 0    |       |        |
|    | b                                                                                                                                                                                | To others                                                                                        | ii b   |       | 0    |       |        |
|    | iii                                                                                                                                                                              | Total (ia + ib + ii a + ii b)                                                                    |        |       |      | 44iii | 0      |
| 45 | Depreciation and amoritisation                                                                                                                                                   |                                                                                                  |        |       |      | 45    | 0      |
| 46 | Profit before taxes (43 – 44iii – 45)                                                                                                                                            |                                                                                                  |        |       |      | 46    | 0      |

|                                         |    |                                                                 |    |   |
|-----------------------------------------|----|-----------------------------------------------------------------|----|---|
| TAX PROVISIONS<br>AND<br>APPROPRIATIONS | 47 | Provision for current tax                                       | 47 | 0 |
|                                         | 48 | Provision for Deferred Tax and deferred liability               | 48 | 0 |
|                                         | 49 | Profit after tax (46 - 47 - 48)                                 | 49 | 0 |
|                                         | 50 | Balance brought forward from previous year                      | 50 | 0 |
|                                         | 51 | Amount available for appropriation (49 + 50)                    | 51 | 0 |
|                                         | 52 | Transferred to reserves and surplus                             | 52 | 0 |
|                                         | 53 | Balance carried to balance sheet in partner's account (51 – 52) | 53 | 0 |